

# Receiving Report

Date: 16-9-12

Batch No: B5623

Supplier: BC industrial

Dart P/O: 33590.

Packing Slip: Yes  No   
 Invoice: Yes  No   
 Receipt: Cash  Cr   
 New Supplier Yes  No

Release Note Attached: Yes  No  N/A   
 Waybill Attached: Yes  No   
 Shipment Complete: Yes  No  N/A   
 QC18 Inspection \_\_\_\_\_  
 Work Order \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date \_\_\_\_\_

Location \_\_\_\_\_

Received/Costing \_\_\_\_\_

Initial \_\_\_\_\_



H:\FOR\MS\Purchasing\approved purch\RECREPORT

Rev F



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO33590**

Purchase Order Date 9/8/2016  
PO Print Date 9/8/2016

Page Number 1 of 1

**Order From :**  
**B C INDUSTRIAL**  
**14 OLD FOREST**  
**KIRKLAND, QUEBEC H9J 2Z8**

VC-BCI001

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**SEP 08 2016**

**E-MAILED**

<b>Contact Name</b>		<b>Buyer</b>	Chantal Lavoie
<b>Vendor Phone</b>	514-585-8907	<b>Customer POID</b>	
<b>Ship To Contact</b>		<b>Customer Tax #</b>	10127-2607
<b>Ship To Phone</b>		<b>Terms</b>	Net 30
<b>Ship Via:</b>	FedEx Economy collect	<b>Currency</b>	CAD
<b>Ship Acct:</b>		<b>FOB</b>	FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
			Promise Date				
1	238-806	SS DOWEL PIN 1" LONG	9/14/2016 Yes 9/14/2016		200.00 Each	\$0.50	\$100.00

				<b>Line Total:</b>	\$100.00	
2	71401-45	PROCUREMENT QUALITY CLAUSES	9/14/2016 No 9/14/2016	1.00	\$0.00	\$0.00

Procurement Quality Clauses  
A005 RIGHT OF ENTRY  
A026 CERTIFICATION OF MATERIAL CONFORMANCE  
A040 NOTIFICATION OF QUALITY ESCAPE  
A042 DART NOTIFICATION BY SUPPLIER  
A043 RETENTION OF QUALITY DOCUMENTS

8/16/2016

**Line Total:** \$0.00

**PO Total:** \$100.00

**Note:** Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

**Sept 9 2016**

**Packing Slip**

**PS160909DA**

Livrer a/Ship to:

Dart Aerospace Ltd      Votre PO# 33590  
1270 Aberdeen  
Hawsbury, Ont  
K6A 1K7

Description	Livrer/Ship	B/O
1. ss dowel pins 238-806	✓	200 ✓ 0
2.		
3.		
4.		

Sept 9-16

BC Industrial.... 14 Old Forest.... Kirkland, Quebec.. H9J2Z8  
Phone 514-585-8907      bcpcl@videotron.ca

BC Industrial..... 14 Old Forest....Kirkland....Quebec....H9J-2Z8....Canada  
Phone 514-585-8907 Email bcpc1@videotron.ca

**FACTURE/INVOICE**  
Ref Note PS# PS160909DA

**INV160909DA Sept 9 2016**  
Votre PO# 33590

Vendu a Dart Aerospace Ltd  
1270 Aberdeen  
Hawksbury, Ont  
K6A 1K7

Description	Quan	Prix	Total
1. ss dowel pins 238-806	200	0.50	100.00

2.

3.

4.

*AP*  
*HO'*

100.00

HST 13.00

TOTAL 113.00

#TPS/GST-14264062  
#TVQ/PST-1021696907

Terms 2%10 Net 30

BC Industrial..... 14 Old Forest....Kirkland...Quebec....H9J-2Z8....Canada  
Phone 514-585-8907 Email bcpc1@videotron.ca

Certificate of Compliance

Sept 9 2016

Dart Aerospace  
1270 Aberdeen  
Hawkesbury, Quebec  
K6A-1K7

ATT: Chantal Lavoie

This is to confirm that the parts delivered on our PS 1600909DA

Ss dowel pins 238-806

conforms to the specifications outlined on your purchase  
order 33590

Thank you



Bryan Cameron

#TPS/GST-142640622  
#TVQ/PST-1021696907

Terms 2%10 Net 30